

ORDER CHANGE

Candidate: McCaskill For Senate 2012

KMBC-TV Contract #: 958089

Agency Estimate #: 12211

Flight Dates: 10/1/12 - 10/7/12

CONTRACT LINE NUMBER	PROGRAM	DATE	TOTAL SPOTS	ORIGINAL COST	REVISED COST
4	Sat. First News	10/6/2012	1	\$150	\$120

Original Gross: \$39,420.00

Original Net: \$33,507.00

Revised Contract Cost: (gross) \$39,390.00

Revised: (net) \$33,481.50

Due Candidate: (gross) \$30.00

Due Candidate: (net) \$25.50

Due Station: (gross) _____

Due Station: (net) _____

RECEIVABLES CREDIT/DEBIT MEMO FORM

Note: Complete this form electronically and use the drop down menus when provided.

Today's Date:	October 10, 2012	
Station:	KMBC	Drop Down
Sales Region:	LOCAL	Drop Down
Agency:	Media Strategies & Research	
Advertiser:	McCaskill/D/US Senate	
Invoice #	958089	Net Invoice Amount
Invoice Date		Amount Paid
	Adjustment to Gross Billing	(\$30.00)
	Adjustment to Net Billing	(\$25.50)
AE Name:	Jeff Kitzsteiner	
SM Name:	Jeff Hoyt	
Reason for DEBIT/CREDIT:	POLITICAL RATE ADJUSTMENT	Drop Down
	(Field Required - must use drop down list)	

EXPLANATION (Please explain in detail):

Rebate due candidate for Saturday, 10/6/12 7-9AM, Saturday First News. Original gross rate \$150.00, reduced to \$120.00. { Line 4 }

Revised invoice required? _____

REQUIRED APPROVALS:

Local AE	Local Sales Region	(Web & Mobile when applicable)
LSM	Local Sales Region	(Web & Mobile when applicable)
NSM	National Sales Region	(Web & Mobile when applicable)
DSM	Digital Sales Region	Web & Mobile optional/station's discretion
GSM	All debits/credits	except Retrans & Non Sales region
Regl Controller	All debits/credits	

Form with all required approvals emailed to Regional C&C Manager

Input to Wide Orbit on: _____ by _____

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